Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U.S.
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. SAPC 1195 Copy 1 of 3

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. ____

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at ____
(Give place and date)

PAID BY

THE UNITED STATES, Dr., *Payee's Account No.* 327

To ____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				$14,323	15
		Use continuation sheet(s) if necessary			Total	$14,323	15

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from ____ to ____ Weight ____ Government B/L No. ____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

Date 5-31-55 *Payee [redacted] STATINTL

Title [redacted]

(Payee must NOT use this space)

Differences ____

Amount verified; correct for ____

(Signature or initials) ____

Contract No. A161 Date ____ Req. No. ____ Date ____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ 14,323.15

By [redacted]

Title Contracting Officer

SIGN ORIGINAL ONLY

STATINTL

† [redacted] STATINTL

Title Certifying Officer

Date 6/27/55

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

[redacted]

Approving Officer

Paid by { Check No. ____ dated ____, 19____, for $____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $____, on ____, 19____. Payee ____ (Sign original only)

Per ____

Title ____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be signed, thus: "John Doe Company, per John Smith, Secretary", or "Procter & Gamble Mfg. Co., per John Smith, Treasurer."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $____", and over his official title.

16—22900-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General of the
United States
September 7, 1956
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable— (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 20

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		CONFIDENTIAL PAYROLL					
		Direct Labor Costs properly chargeable to Contract A101 for the period 5/9/55 thru 5/15/55.				STATINTL	
		Week Ending 5/15/55. STATINTL				[redacted]	
STATINTL		Overhead computed at interim rate of [redacted]					
		OTHER COSTS					
Check No.	P.O. #	Name	Amount				
7088	5635	Herlo Engineering Corporation	$720.00				
7096	5683	Assembly Engineers	469.64				
7134	6443	Kierulff Electronics	28.22				
7166	6403	Kearfott Co., Inc.	60.54				
7197	5939	Texas Instruments	225.00				
7199	6150	Microwave Associates, Inc.	253.25				
7201	6406	Polytechnic Research & Development	46.80				
7244	7585	Globe Industries, Inc.	100.60				
7246	5676	Allied Scientific Rubber Co.	62.00				
7287	5589	Raymond De-Icer & Engineering Co.	57.22				
7318	5654	Pfahler Mfg. Corp.	595.51				
7340	5937	Railway Express Agency	4.88				
7352	5679	Borman Engineering, Inc.	425.46				
		Total Other Costs				3,049	12
		Total Labor, Overhead and Other Costs				$14,323	15

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

INVOICE

Hedo Engineering Co-poration

549 NO. PRAIRIE AVENUE
HAWTHORNE, CALIFORNIA
OSborne 5-4456

Nº 1092

ck 7088

TO Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los angeles 45, Calif.

DATE 4/16/55 CUSTOMER'S ORDER NO. 5635 TERMS: ½ % 10 DAYS - NET 30 DAYS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	50401082 Die for Reel Cover		575.00
2	1	50401083 Fiber Glass Die		145.00
				$ 720.00

Approved for Payment
Prices and Extensions NO KP
Paid
Account: 1021 B

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

ıture of an agent or employee of the customer on the shipper acknowledges receipt of the items listed.
laims for shortages or defective workmanship are waived unless made in writing within 10 days.

R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

RECEIVING REPORT

N° 3103

VENDOR HERLO ENGINEERING CORP. DATE 4-28-55

SHIPPER " " " P. O. NO. 5635 (REQ 2203)

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. SUB NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1		FABRICATE ALUMINUM MOLD FOR FIBERGLASS LAMINATE, R/W DRAWING # 50401082 REEL COVER		
~~2~~	~~1~~				
2	1		FABRICATE ALUMINUM MOLD FOR FIBERGLASS LAMINATE, R/W DRAWING # 50401083, RECORDER COVER		
					STATINTL
	STATINTL		STATINTL		

REMARKS: REC'D 4/18/55 PER [redacted]

COMMUNICATIONS STATINTL STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

DELIVERED TO	RECEIVED BY:	CHECKED BY:	VERIFIED BY:
[redacted]	[redacted]	[redacted]	[redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

7096

INVOICE Nº 4346

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

SOLD TO

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

5740 Arbor Vitae
Los Angeles 45, California

JOB NO. #704

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#5683	4-21-55	4-27-55	1st class mail	½% 10 net 15	your plant	4-27-55

Item 1.	4	Assembly Pivot Arm-A Jam Roller #50401074	@	$45.00	ea.	$180.00
Item 2.	4	Assembly Pivot Arm-B Jam Roller #50401076	@	$48.00	ea.	$192.00
Item 3.	4	Spring Bracket Jam Roller #50401104	@	$25.00	ea.	$100.00

Order complete.

RECEIVED APR 28 ACCOUNTING

Approved for Payment
Prices and Extensions MOK
Paid
Account: 1021 B

$472.00
2.36
469.64

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No. 5128

VENDOR Assembly Engineers
SHIPPER " "
REC'D VIA Their Mel.
PACKING SLIP NO. INV. 4346

DATE 4-28-55
P. O. NO. 5683 (Req# 2218)
FREIGHT BILL NO.
NO. OF CONTAINERS 1 - Box.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4	50401074	Assembly pivot Arm A Jam Roller		
2	4	50401076	Assembly pivot Arm B Jam Roller		
3	4	50401104	Spring Bracket Jam Roller		
	STATINTL		STATINTL		

REMARKS: Communications Bldg #1 Room 113

STATINTL

DELIV TO [redacted] REC BY: [redacted] CHK BY: [redacted] PRICED BY:

0400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R00400010021-4

KIERULFF Electronics Inc.

DOUB

WHOLESALE DISTRIBUTORS OF INDUSTRIAL ELECTRONIC PARTS & SUPPLIES
820-830 W. OLYMPIC BLVD.
LOS ANGELES 15, CALIF.
RIchmond 7-0271 ZEnith 0271

INVOICE NUMBER B 33550 7134

INVOICE DATE APRIL 28, 1955

SALESMAN [redacted]

SHIP TO STATINTL
Same

ORDER DATE 4 28 195 5

YOUR P. O. NO. 6443

WRITTEN BY AM WB
CREDIT O.K. AM
FILLED BY AM
DATE 4/28

SOLD TO
RAMO-WOOLDRIDGE CORP.
8820 BELLANCA
LOS ANGELES 45, CALIF.

TERMS	TAXABLE	RESALE	DATE SHIPPED
2% 10TH		X	4/28

SHIP VIA	F.O.B.	P. PAID	NO. PACKAGES	WEIGHT	SHIPPED BY
		X	1		

	QUANTITY BACK ORD.	QUANTITY ORDERED	MAKE	MODEL OR PART NO.	SERIAL OR DESCRIPTION	✓	QUANTITY SHIPPED	UNIT PRICE	PER	EXTENSION
2		4	SYLV	1N31	DIODES	✓	4	7 20	EA	28 80
										58
										28 22

Approved for Payment .....
Prices and Extensions MDH
Paid .....
Account: 1021 H

RECEIVED MAY 1955 ACCOUNTING

00862

TAXABLE 3%

TAXABLE 3½%

REC'D BY

This invoice payable at Los Angeles, California. Interest charged at 6% on past due accounts. Positively no merchandise to be returned for credit without [illegible]. Please include [illegible] number when making remittance to insure proper credit to your account.

CUSTOMER'S INVOICE

BMF

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT NO. 5350

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

VENDOR Kierulff Electronics Inc. DATE 5-3-55

SHIPPER " " " P. O. NO. 6443 (Req# 3189 A)

REC'D VIA U.P. FREIGHT BILL NO.

PACKING SLIP NO. Inv. # B 33550 NO. OF CONTAINERS 1 - Crtn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4	1N31	Video Crystal		

RECEIVED MAY 4 1955 ACCOUNTING

STATINTL STATINTL

REMARKS: Communication

Bldg #A Room [redacted]

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

DELIV TO [redacted] RECEIV BY: [redacted] CHEC BY: [redacted] VERIFIED BY: [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

64-71466

INVOICE NO. 4-114

KEARFOTT COMPANY, INC.

WESTERN MANUFACTURING DIVISION
14844 OXNARD ST., VAN NUYS, CALIFORNIA
Tel.: STanley 7-1178

CHANGE ORDER NO.

INVOICE DATE 4/27/55

CHANGE ORD. DATE

SHIPPER NO. KCS-55-417

SALES ORDER NO. 1-35251-0

SHIPPER DATE 4/22/55

INVOICE

ORIGINAL

ORDER DATE 4-21-55

Page 1 of 1 Pages

CUSTOMER Ramo-Wooldridge Corporation
8820 Bellanca Avenue, Los Angeles 45, California

PURCHASE ORDER NO. 6403

DATE P.O. REC'D telephone 20 Apr 55

INVOICING ADDRESS Ramo-Wooldridge Corporation
Attention: Accounting Department
8820 Bellanca Avenue
Los Angeles 45, California

NO. INV. COPIES REQ. 2

FOR RESALE

TERMS Net 30 days

SHIPPING ADDRESS Ramo-Wooldridge Corporation
5740 Arbor Vitae
Los Angeles, California

FOB Van Nuys

MARK PACKAGE PO 6403

PREP'D [P] COLL. [ ]

ROUTING Parcel Post Insured to Inv.

GOV'T CONTRACT -- DO -- SUBJECT TO RENEGOTIATION ACT YES NO N

TYPE CUSTOMER INSPECTION REQ'D AT DESTINATION Customer AT SOURCE KCI

ITEM	QUAN.	DESCRIPTION	From Back Order Shipped	From Back Order Bal. on B. O.	UNIT PRICE	TOTAL PRICE
1	1	Model WL01-1B, Direct Reading Cavity Wavemeter with two flanges, Dwg.4600001A			$ 125.00	
2	1	Model WL47-1A, X-Band Wavoguide Horn Serial No. AO1	1	0	60.00	$ 60.00
		Parcel Post and Insurance				.54

PARTIAL SHIPMENT and INVOICE

PARTIAL

RECEIVED APR 29 1955 ACCOUNTING

Approved for Payment .....
Prices and Extensions MD AA
Paid .....
Account: 1021
.....
.....
.....

00744

GRAND TOTAL $ $ 60.54

The Seller warrants all products furnished above to be free of defects in material and workmanship under normal use and service for which the products are intended. The Seller's obligation is limited to the repair or replacement of the products which shall normally be returned to the Seller within 90 days after delivery to the original Buyer, transportation charges prepaid, and examination of the products shall disclose to the Seller's satisfaction to have been defective. This warranty is in lieu of all other warranty expressed or implied, and does not apply to any of Seller's products which have been repaired or altered or have been subject to misuse or abuse.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

EDB:eh

WMD F-81 2M 10-54

R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

RECEIVING REPORT

No. 3133

VENDOR Kearfott Company
SHIPPER Same
REC'D VIA Parcel Post
PACKING SLIP NO. KCS-55-417

DATE April 28, 55
P. O. NO. 6403 req #3170a
FREIGHT BILL NO.
NO. OF CONTAINERS 1 pc.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	1 ea	W-147-1a	Test Set, type N, Input - Outputt Serial #A01 - Tag #0143		

STATINTL

REMARKS: Communications

STATINTL Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

STATINTL

[redacted] Okay KMH 5-2

RE[redacted] BY

C[redacted] BY

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

TI FORM 69-1

TEXAS INSTRUMENTS
INCORPORATED
6000 LEMMON AVENUE, DALLAS, TEXAS
DIXON-1781 • BOX 7045, LOVE FIELD • CABLE: TEXINS

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
5939	3/30/55	4330-2	4/21/55

SHIP TO:
The Ramo Woodridge Corp.
8820 Bellanca Ave.
Los Angeles, Calif.

SOLD TO:
Same

STATINTL

INVOICE NO. S23 666
DATE OF INVOICE 4-25-55
SHIPMENT NO.
SHIPMENT APPROVED DW
DATE SHIPPED 4-25-55
VIA Rail Exp.
W/B OR B/L
PREPAID COLLECT X
FOB DALLAS
TERMS NET 30 DAYS

[redacted]

ITEM	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
1	10	Type 903 Transistors	11.25	0	0			
2	10	Type 904 Transistors	22.50	0	10			225.00
3	2	Type X-15 Transistors	22.50	0	0			
4	2	Type X-2 Transistors	15.00	0	0			
5	5	Type 600C Diodes	2.40	0	0			
6	5	Type 601C Diodes	3.85	0	0			

PARTIAL

Approved for Payment
Prices and Extensions
Paid Ck # 7197
Account:
1021

007722

RECEIVED APR 28 1955 ACCOUNTING

POSTAGE

TOTAL THIS INVOICE 225.00

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

RECEIVING REPORT NO. 4312

VENDOR Texas Instruments

SHIPPER " "

REC'D VIA Ry. EXPress

PACKING SLIP NO. NoNe

DATE 5-2-55

P. O. NO. 5939 (Req# 6976)

FREIGHT BILL NO. 107-244

NO. OF CONTAINERS 1-Crtn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	10	904	Silicon Transistors		

RECEIVED MAY 3 1955 ACCOUNTING

STATINTL

REMARKS: Communications Bldg

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

DELIVER TO Lab #152

RE BY [redacted]

CHEC BY: [redacted]

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Ck 7199

Microwave Associates INC.

22 CUMMINGTON STREET BOSTON 15, MASSACHUSETTS.
CO PLEY 7-4441

ORIGINAL INVOICE

SOLD TO:
Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIPPED TO
Ramo-Wooldridge Corporation
5740 Arbor Vitae Street
Los Angeles 45, California

YOUR ORDER NO.	OUR SALES NO.	INVOICE NO.	DATE OF INVOICE	TERMS:
6150	2614-N/A01163	3829	4/22/55	Net 30 Days

DATE SHIPPED	VIA	F.O.B. POINT
5/21/55	Air Parcel Post	Boston, Massachusetts

TOTAL QUAN. SHIPPED	BALANCE DUE	DESCRIPTION	QUAN. THIS SHIPMENT	UNIT PRICE	AMOUNT
1	--	MA-547 Frequency Meter	1	$250.00	$250.00
		Air Parcel Post			3.25
					$253.25

RECEIVED 27 ACCOUNTING

Approved for Payment
Prices and Extensions
Paid
Account: 10.21

00662

Seller represents that goods or services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

To the best of Seller's knowledge, information and belief, the prices charged herein do not exceed any applicable ceiling prices established by law.

No returns will be accepted without specific authorization. If material is defective, please contact our Sales Department for proper authorization and shipping instructions.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

UARCO INC., DEEP RIVER, CONN.

OF NAL INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

CK 7201

Polytechnic

ULster 2-6800

RESEARCH & DEVELOPMENT CO., INC.
71 PRINCE STREET, BROOKLYN 1, NEW YORK

INVOICE **No 11449**

CHARGE:
Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

DATE: APR 22 1955
(DATE OF INVOICE IS DATE OF SHIPMENT)
TERMS: NET CASH WITHIN FIFTEEN (15) DAYS AFTER DELIVERY
DELIVERY WAS MADE F. O. B. CARRIER'S VEHICLE AT OUR PLANT UNLESS OTHERWISE INDICATED BELOW.

add chg. to inv.

YOUR ORDER	OUR W—	SHIPPED VIA	CHARGES	A/C	CARRIERS REFERENCE	SHIPMENT DESTINATION
6406	15181	Air P.P.	Ppd	Your	336-190	Los Angeles, Calif

GOVT. CONTRACT REFERENCE	PRIORITY	FOB POINT	SALES TAX	CERTIFICATE
		B'klyn, N.Y.	Exempt	AB-28672

YOUR ITEM	QTY.	TYPE	DESCRIPTION	UNIT	AMOUNT
XXXXSales Tax			Does not apply, valid resale certificate held.		
1.	1	130-C	Fixed Coaxial Pad, S #1505	$45 00	$45 00
			Shipping Charge		1 80
					$46 80

RECEIVED APR 25 ACCOUNTING

Approved for Payment
Prices and Extensions OK
Paid
Account: 10-21

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP78-00360R000400010021-4

RECEIVING REPORT

No. 5135

VENDOR Polytechnic Research

SHIPPER Same

REC'D VIA Air Parcel Post

PACKING SLIP NO. 11449

DATE April 28, 55

P. O. NO. 6406 req #3170B

FREIGHT BILL NO.

NO. OF CONTAINERS 1 pc

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1.	1 ea	130-C	Fixed Coaxial Pad Serial # 1505 Tag # 0142		
	STATINTL		STATINTL		

REMARKS: STATINTL

Communications

[redacted] Qty = 1
Ref 152

RECEIVED BY:

Approved For Release 2000/04/11 : [redacted] 400010021-4

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

ALSCO

ALLIED SCIENTIFIC RUBBER CO.

INVOICE NO. 52326

5747 MARILYN AVE. • • PHONE EXbrook 8-5735
CULVER CITY, CALIF. • • PHONE TExas 0-5535

Ck # 7246

RAMO-WOOLDRIGE
8820 BELLANCA AVENUE
LOS ANGELES CALIF.

TERMS: 1% 10TH PROX. ON MDSE. TOOLING - NET 10TH PROX.	YOUR ORDER NO.	SHIP VIA	DATE
	5676	OD ST 1-8209	APR 28 55

ITEM NO.	QUAN. THIS SHIP.	DESCRIPTION	PRICE	AMOUNT
		STATINTL [redacted] Process		
	6	50401070 ROLERS SR 322-60	LOT 62 00	62 00

Approved for Payment
Prices and Extensions MW GHR
Paid
Account: 1021 B
00865

RECEIVED MAY 3 1955 ACCOUNTING

407

FORM AA-7

Precision Natural and Synthetic Rubber Products • Silastics

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

ORIGINAL INVOICE

~~R.W. Form~~ 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

RECEIVING REPORT

N. 3192

VENDOR Allied Scientific Products

DATE April 29, 1955

SHIPPER Same

P. O. NO. 5676 Req # 4049

REC'D VIA Their Delivery

FREIGHT BILL NO.

PACKING SLIP NO. 8209

NO. OF CONTAINERS 1 Pce.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1.	6 each	50401070	Mold and Cure, Hycore Rubber 55-60 shore.		
			For print and specification.		
			Tooling for above.		
	STATINTL				

RECEIVED MAY 3 1955 ACCOUNTING

REMARKS: Communications

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

STATINTL

DELIVER TO [redacted] -Bldg 1 | RECEIVED BY: [redacted] | CHECKED BY: [redacted] | VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Ck # 7287

RAYMOND DE-ICER and ENGINEERING CO.

5300 Pacific Boulevard Huntington Park, Calif.
LOgan 5-5378

DATE 4-20-55
OUR INVOICE NO. HP 492
YOUR ORDER NO. 5589
CONTRACT NO.
SHIPPED VIA RDI Del
WAYBILL NO.
GOV'T. B/L NO.
TERMS 1% 10 days

SOLD TO

The Ramo-Wooldridge Corp.
8820 Bellanca
Los Angeles, Calif.

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
1	Fiberglass parabolic refl. per Ramo-Wooldirdge Spec.#105	$57.80	$57.80	$57.80

PARTIAL

RECEIVED APR 22 1955 ACCOUNTING

Approved for Payment
Prices and Extensions MO BZ
Paid
Account: 1021 - 57.22
90300 .58
57.80

00412

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W 46 (5M 11/54)

ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION **RECEIVING REPORT** NO. 4678

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

VENDOR RAYMOND De-ICER & ENGR. Co., INC. DATE 4-22-55

SHIPPER " " " " " P. O. NO. 5589 (Req# 1946)

REC'D VIA Their TRUCK FREIGHT BILL NO.

PACKING SLIP NO. INV.# HP 492 NO. OF CONTAINERS 1

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
1	105	Fiberglass Parabolic Reflector Per Ramo-Wooldridge Spec. #105	1		

RECEIVED APR 25 1955 ACCOUNTING

REMARKS: STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

DELIVER TO Room 1A52 Comm. STATINTL CH BY [redacted] VARIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Ck 7318

PRECISION MADE PMC

PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION

Costa Mesa, California LIberty 8-3153

May 4, 1955

June 55-51

TO Ramo-Wooldridge Corporation
8820 Bellanca Avenue,
Los Angeles 45, California

P.O. No. 5654

VIA Our representative

F.O.B. Destination TERMS Net 30

5 ea	Spur Gear, Dwg.#50401031	4.22	21.10
	Special tooling for above		45.00
			66.10

Blanks furnished by R-W

"We hereby certify that the above invoice is true and correct and just payment has not been redeived."

STATINTL
PFAHLER MANUFACTURING CORPORATION
[redacted]
Vice President

Approved for Payment
Prices all
Extensions O.K.
Paid
Account: 1071B 70028

RECEIVED MAY 6 1955 ACCOUNTING

01031

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W 46 (5M 11/54)

ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION

RECEIVING REPORT

No. 4531

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

VENDOR Pfahler Mfg. Corp.

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. None

DATE 4-18-55

P. O. NO. 5654

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
	#50401031	Gear	5 pcs.		
		STATINTL			
	STATINTL				

RECEIVED ACCOUNTING

REMARKS: STATINTL STATINTL

[redacted]ed For R[redacted] : CIA-[redacted]40001

DELI TO

RECEIVED BY:

CHECKED BY:

VARIFIED BY:

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIPPING ORDER No. 173

Approved For Release 2000/04/11 : CIA-RDP64-00[redacted]60R000400010021-4

DELIVER TO Pfaehler Mfg. Corp.
ADDRESS 643 West 17th Street
CITY, STATE, ZONE Costa Mesa, California
VIA

CHARGE TO 1021 B
SECURITY CLASS.
PREPAID ☐ COLLECT ☐

PURCH. ORDER NO. 5654 SALES ORDER NO. GOV. CONTRACT NO.

SALE	CREDIT	EXCHANGE	CONSIGNED	OTHER

ITEM	QUANTITY	UNIT	DESCRIPTION
1	5		Spur Gear Blanks , R/W drawing #504101031.
	STATINTL		STATINTL

RECEIVED APR 22 1955 ACCOUNTING

PROPERTY OF THE RAMO-WOOLDRIDGE CORP.

REQUESTED BY [redacted] AUTHORIZED BY [redacted] PACKED BY [redacted] STATINTL REC[redacted] BY [redacted] STATINTL DATE 4/22/55

Approved For Re[redacted]/11 : [redacted]60R000[redacted]

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Part 2 of 2 7318

PRECISION MADE

PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION

Costa Mesa, California LIberty 8-3153

May 4, 1955

TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

P.O. No. 5655

VIA Our representative

F.O.B. Destination TERMS Net 30

5 ea	Spur Gear, Dwg #50401029	2.28	11.40
	Special tooling for above		14.00
			25.40

Blanks furnished by R-W

"We hereby certify that the above invoice is true and correct and just payment has not been received.

STATINTL PFAHLER MANUFACTURING CORPORATION

[redacted]

Vice President

RECEIVED MAY 6 1955 ACCOUNTING

Approved for Payment
Prices and Extensions U.L.
Paid 10218
Account 70028

01027

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W 46 (5M 11/54)

- ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION

Approved for Release 2000/04/17 : CIA-RDP64-00360R000400010021-4

RECEIVING REPORT

No. 4527

VENDOR Pfahler Mfg. Corp.

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. None

DATE 4-18-55

P. O. NO. 5655

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
	50401029	Gear	5 pcs.		

RECEIVED
APR 19 1955
ACCOUNTING

STATINTL

REMARKS:

STATINTL STATINTL STATINTL

[redacted] For Re[redacted]: CIA-[redacted]040001[redacted]

DE TO

RECEIVED BY:

CHECKED BY:

VARIFIED BY:

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIPPING ORDER Nº 172

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

April 12, 1955

DELIVER TO Pfahler Mfg. Corporation
ADDRESS 643 West 17th Street
CITY, STATE, ZONE Costa Mesa, California
VIA
PURCH. ORDER NO. 5655 SALES ORDER NO. GOV. CONTRACT NO.

CHARGE TO 1021 B
SECURITY CLASS.
PREPAID ☐ COLLECT ☐

SALE	CREDIT	EXCHANGE	CONSIGNED	OTHER

ITEM	QUANTITY	UNIT	DESCRIPTION
1	5		Spur Gear, R/W drawing #50k01029. Blanks

RECEIVED APR 22 1955 ACCOUNTING

STATINTL STATINTL STATINTL STATINTL

PROPERTY OF THE RAMO-WOOLDRIDGE CORPORATION

REQUESTED BY	AUTHORIZED BY	PACKED BY	RECEIVED BY	DATE
[redacted]	[redacted]	[redacted]	[redacted]	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

ACCOUNTING COPY

page 3 ck 7318

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

PRECISION MADE PMC

PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION

Costa Mesa, California Liberty 8-3153

May 4, 1955

TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

P.O. # 5653

VIA Our representative

F.O.B. Destination TERMS Net 30

13 ea.	Spur Gear, Dwg #50401019	1.27	16.51
	Special tooling for above		45.00
			61.51

Blanks furnished by R-W

"We hereby certify that the above invoice is true and correct and just payment has not been received."

PFAHLER MANUFACTURING CORPORATION

STATINTL [redacted]

Vice President

Approved for Payment
Prices and Extensions U.L.
Paid 1021-B
Account 70028

01026

RECEIVED MAY 6 1955 ACCOUNTING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W 46 (5M 11/54)

ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION **RECEIVING REPORT** No. 4526

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

VENDOR Pfahler Mfg. Corp. DATE 4-18-55

SHIPPER " " " P. O. NO. 5653

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. None NO. OF CONTAINERS

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
	#50401019	Gear	13 pcs		
	STATINTL				

RECEIVED APR 19 1955 ACCOUNTING

REMARKS: STATINTL STATINTL STATINTL

[redacted]ed For R[redacted] : CIA-[redacted]040001[redacted]

DELIV TO [redacted]m RECE BY: [redacted] CHEC BY: [redacted] VARIFI BY: [redacted]

THE RAMO-WOOLDRIDGE CORPORATION

8820 [illegible] AVENUE

LOS ANGELES 45, CALIF.

SHIPPING ORDER No. 171

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

DATE April 12, 1955

DELIVER TO Pfahler Mfg. Corporation

ADDRESS 643 West 17th Street

CITY, STATE, ZONE Costa Mesa, California

VIA

CHARGE TO 1021 B

SECURITY CLASS.

PREPAID ☐ COLLECT ☐

PURCH. ORDER NO. 5653 SALES ORDER NO. GOV. CONTRACT NO.

SALE	CREDIT	EXCHANGE	CONSIGNED	OTHER

ITEM	QUANTITY	UNIT	DESCRIPTION
1	13		Spur Gear, Ramo-Wooldridge drawing #5040l019.
	STATINTL		STATINTL

RECEIVED APR 22 1955 ACCOUNTING

PROPERTY OF THE RAMO-WOOLDRIDGE CORPORATION STATINTL STATINTL

REQUESTED BY	AUTHORIZED BY	PACKED BY	RECEIVED BY	DATE
[redacted]	[redacted]	[redacted]	[redacted]	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

3 1 8

PRECISION MADE

PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION

Costa Mesa, California LIberty 8-3153

May 4, 1955

TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

P.O. No. 5656

VIA Our representative

F.O.B. Destination TERMS Net 30

5 ea.	Spur Gear, Dwg.#50401026	2.08	10.40
	Special tooling for above		14.00
			24.40
	Blanks furnished by R-W		

"We hereby certify that the above invoice is true and correct and just payment has not been received,"

STATINTL

PFAHLER MANUFACTURING CORPORATION

[redacted]

Vice President

Approved for Payment
Prices and Extensions VI
Paid 10213
Account: 70028

RECEIVED MAY 6 1955 ACCOUNTING

01029

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W 46 (5M 11/54)

ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION

RECEIVING REPORT

No. 4530

Approved For Release 2000/08/04 : CIA-RDP64-00360R000400010021-4

VENDOR Pfahler Mfg. Corp.

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. None

DATE 4-18-55

P. O. NO. 5656

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
	#50401026	Gear	5 pcs		
			STATINTL		
	STATINTL				

RECEIVED APR 19 1955 ACCOUNTING

REMARKS: STATINTL STATINTL

[redacted] For Re[redacted] : CIA-R[redacted] 40001

DELI TO

RECEIVED BY:

CHECKED BY:

VARIFIED BY:

[redacted]

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIPPING ORDER No. 174

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

DATE April 12, 1955

DELIVER TO FRAHLER MFG. CORP.
ADDRESS 643 West 17th Street
CITY, STATE, ZONE Costa Mesa, California
VIA
PURCH. ORDER NO. 5656 SALES ORDER NO. GOV. CONTRACT NO.

CHARGE TO 1021 B
SECURITY CLASS.
PREPAID ☐ COLLECT ☐

SALE	CREDIT	EXCHANGE	CONSIGNED	OTHER

ITEM	QUANTITY	UNIT	DESCRIPTION
1	5		Spur Gear Blanks , R/W drawing #5[illegible]1026.
	STATINTL		STATINTL

RECEIVED APR 22 1955 ACCOUNTING

PROPERTY OF THE RAMO-WOOLDRIDGE CORPORATION STATINTL STATINTL

REQUESTED BY	AUTHORIZED BY	PACKED BY	REC BY	DATE
[redacted]	[redacted]	[redacted]	[redacted]	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

ACCOUNTING COPY

R-W 48 (11/54)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Jan 5 1955 2318

PRECISION MADE PMC

PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION

Costa Mesa, California LIberty 8-3153

May 4, 1955

TO The Ramo Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

P.O. #6160

VIA Our representative

F.O.B. Destination TERMS Net 30

12 ea.	Worm Gear, Dwg #50401015	8.00	96.00
16 ea	Worm Gear, Dwg #50401016	8.00	128.00
	Special tooling for above		150.00
			$ 374.00

Blanks furnished by R-W

"We hereby certify that the above invoice is true and correct and just payment has not been received."

STATINTL

PFAHLER MANUFACTURING CORPORATION

[redacted]

Vice President

RECEIVED MAY 6 1955 ACCOUNTING

Approved for Payment
Prices and Extensions VL
Paid 4-07-13
Account 70028 01025

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W 46 (5M 11/54) ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION

RECEIVING REPORT

No. 4590

VENDOR Pfahler Mfg. Corp. DATE 4-19-55

SHIPPER " " " P. O. NO. 6160

REC'D VIA Our Pick up FREIGHT BILL NO.

PACKING SLIP NO. None NO. OF CONTAINERS

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
1	50401015	Gear	12 pcs		
2	50401016	Worms	16 "		

RECEIVED APR 20 1955 ACCOUNTING

STATINTL

REMARKS: STATINTL STATINTL

DELIVE[redacted] RECEIVED BY: CHECKED BY: [redacted] VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIPPING ORDER NO. 170

DATE April 12, 1955

DELIVER TO PFAHLER MFG. CORPORATION
ADDRESS 643 West 17th Street
CITY, STATE, ZONE Costa Mesa, California
VIA
PURCH. ORDER NO. 6160

CHARGE TO 1021 B
SECURITY CLASS.
PREPAID ☐ COLLECT ☐
SALES ORDER NO.
GOV. CONTRACT NO.

SALE	CREDIT	EXCHANGE	CONSIGNED	OTHER

ITEM	QUANTITY	UNIT	DESCRIPTION
1	12		Worm Gear Blanks-R/W drawing #50501015
2	16		Worm Gear Blanks-R/W drawing #50401016

RECEIVED APR 22 1955 ACCOUNTING

STATINTL

PROPERTY OF THE RAMO-WOOLDRIDGE CORPORATION STATINTL STATINTL

REQUESTED BY [redacted] | AUTHORIZED BY [redacted] | PA[redacted] BY [redacted] | RECEIV[redacted] BY [redacted] DATE 4/4

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W 48 (11/54)

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

page 4 of 7318

PRECISION MADE PMC

PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION

Costa Mesa, California Liberty 8-3153

May 4, 1955

TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

P.O. 5657

VIA Our representative

F.O.B. Destination TERMS Net 30

5 ea.	Spur Gear, Dwg.#50401023	1.61	8.05
	Special tooling for above		14.00
			22.05

Blanks furnished by Ramo-Wooldridge

"We hereby certify that the above invoice is true and correct and just payment has not been received."

PFAHLER MANUFACTURING CORPORATION

STATINTL [redacted]

Vice President

Approved for Payment.....
Prices and Extensions VL.
Paid 10213
Account: 10028

RECEIVED MAY 6 1955 ACCOUNTING

01030

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W 46 (5M - 34)

ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION

RECEIVING REPORT

No. 4529

VENDOR Pfahler Mfg. Corp. DATE 4-18-55

SHIPPER " " " P. O. NO. 5657

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. None NO. OF CONTAINERS

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
	50401023	Gears	5 pcs		
	STATINTL				

RECEIVED APR 19 1955 ACCOUNTING

REMARKS: STATINTL STATINTL STATINTL

[redacted] [redacted] [redacted] [redacted]

DEL RECEIVED BY: CHECK BY: VOUCHER

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIPPING ORDER

NO. 1110

DATE April 12, 1955

DELIVER TO Pfahler Mfg. Corporation
ADDRESS 643 West 17th Street
CITY, STATE, ZONE Costa Mesa, California
ATTN

CHARGE TO 1021 B

SECURITY CLASS.

PREPAID ☐ COLLECT ☐

PURCH. ORDER NO. 5657 SALES ORDER NO. GOV. CONTRACT NO.

SALE	CREDIT	EXCHANGE	CONSIGNED	OTHER

ITEM	QUANTITY	UNIT	DESCRIPTION
1	5		Spur Gear Blanks, R/W drawing #50k01023.
	STATINTL		STATINTL

RECEIVED APR 22 1955 ACCOUNTING

PROPERTY OF THE RAMO-WOOLDRIDGE CORPORATION STATINTL STATINTL

REQUESTED BY [redacted] AUTHORIZED BY [redacted] PAC BY [redacted] REC BY [redacted] DATE 4/22/55

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

page 1 of 7318

PRECISION MADE PMC

PFAHLER MFG. CORP.

PACIFIC GEAR DIVISION

Costa Mesa, California Liberty 8-3153

May 4, 1955

TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

P.O. No. 5658

VIA Our representative

F.O.B. Destination

TERMS Net 30

5 ea	Spur Gear, Dwg. #50401028	1.61	8.05
	Special tooling for above		14.00
			22.05

Blanks furnished by R-W

"We hereby certify that the above invoice is true and correct and just payment has not been received."

PFAHLER MANUFACTURING CORPORATION

STATINTL [redacted]

Vice President

Approved for Payment.....
Prices and Extensions VL
Paid.....
Account 70028

RECEIVED MAY 6 1955 ACCOUNTING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

01028

R-W 46 (5M 11/54)

ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION **RECEIVING REPORT** No. 4528

Approved For Release 2000/04/17 : CIA-RDP84-00360R000400010021-4

VENDOR Pfahler Mfg. Corp DATE 4-18-55

SHIPPER " " " P. O. NO. 5658

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. None NO. OF CONTAINERS

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
	#50401028	Gear	5 pcs.		
	STATINTL				

RECEIVED APR 19 1955 ACCOUNTING

REMARKS: STATINTL STATINTL STATINTL

DELIVERED TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VARIFIED BY: [redacted]

For Re [redacted] CIA-R [redacted] 4000

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIPPING ORDER

No. 176

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

DATE April 22, 1955

DELIVER TO Pfahler Mfg. Corporation
ADDRESS 643 West 17th Street
CITY, STATE, ZONE Costa Mesa, California
VIA

CHARGE TO 1021-B
SECURITY CLASS.
PREPAID ☐ COLLECT ☐

PURCH. ORDER NO. 5658 SALES ORDER NO. GOV. CONTRACT NO.

SALE	CREDIT	EXCHANGE	CONSIGNED	OTHER

ITEM	QUANTITY	UNIT	DESCRIPTION
1	5		Spur Gear Blanks, R/W drawing #5040102B.
	STATINTL		STATINTL

RECEIVED APR 22 1955 ACCOUNTING

PROPERTY OF THE RAMO-WOOLDRIDGE CORPORATION STATINTL STATINTL

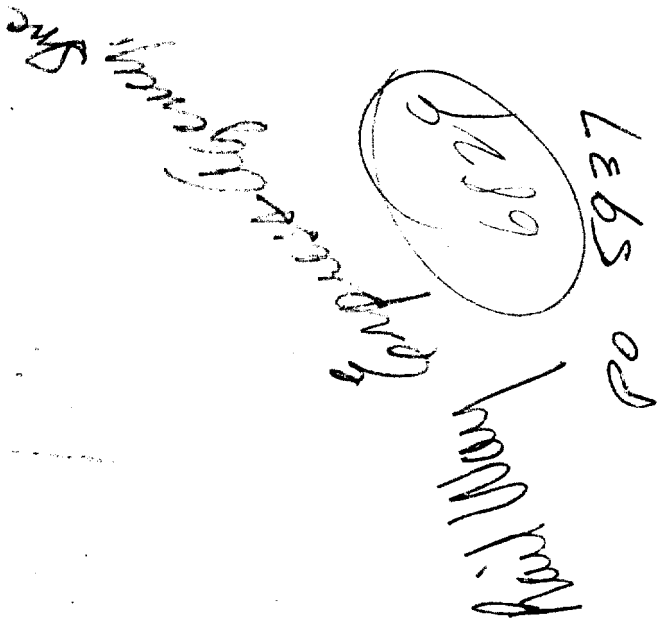
REQUESTED BY [redacted] AUTHORIZED BY [redacted] PACKED BY [redacted] RECEIVED BY [redacted] DATE 4/22/55

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W 48 (11/54)

ACCOUNTING COPY

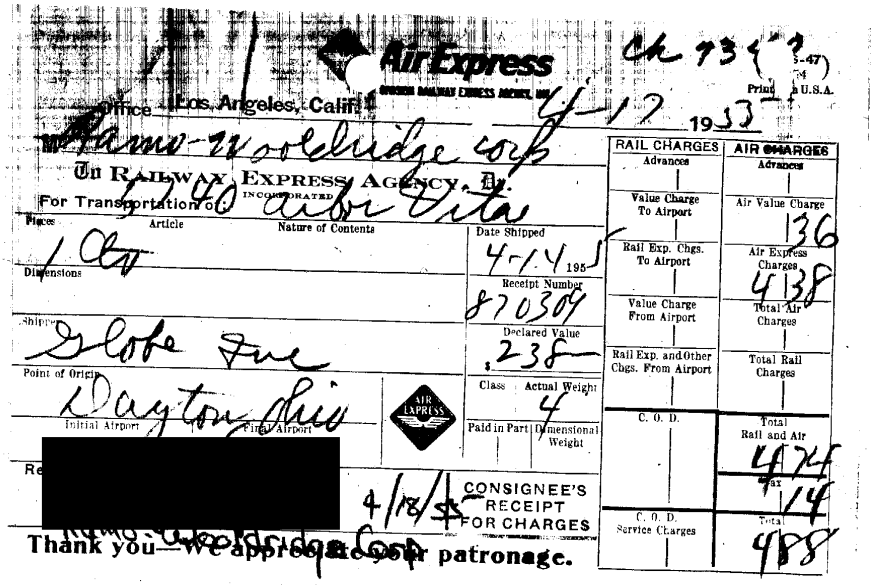
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

STATINTL



AirExpress
RAILWAY EXPRESS AGENCY, INCORPORATED

Office Los Angeles, Calif. 1 4/12 1955

Ramo-Woolridge Corp

To RAILWAY EXPRESS AGENCY, Inc.

For Transportation of 240 Liter Vials

Pieces	Article	Nature of Contents
1 Ctn		

Dimensions

Shipper Globe Inc

Point of Origin Dayton Ohio

Initial Airport — Final Airport

Date Shipped 4-14 1955

Receipt Number 870309

Declared Value $ 238

Class Actual Weight 4

Paid in Part | Dimensional Weight

[redacted]

4/18/55 CONSIGNEE'S RECEIPT FOR CHARGES

Thank you—we appreciate your patronage.

RAIL CHARGES	AIR CHARGES
Advances	Advances
Value Charge To Airport	Air Value Charge 1 36
Rail Exp. Chgs. To Airport	Air Express Charges 4 38
Value Charge From Airport	Total Air Charges
Rail Exp. and Other Chgs. From Airport	Total Rail Charges
C. O. D.	Total Rail and Air 4 74
	Tax 14
C. O. D. Service Charges	Total 488

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

INVOICE No. 2183

ck 7352

BORMAN ENGINEERING, INC.

ENGINEERS • DESIGNERS • MANUFACTURERS

5356 RIVERTON AVENUE
NORTH HOLLYWOOD, CALIF.
STANLEY 7-3185 — SUNSET 3-7315

ADDRESS REPLIES TO:
P.O. BOX 646

Sold to Ramo-Wooldridge
8820 Bellanca Ave.
Los Angeles 45, Calif.

Shipped to

Date 5-5-55
Terms: ½ of 1% within 10 days from date of invoice
Your Order No. 5679
Our Shipping Memo No. 3596
Via our delivery
Job No. 1826

QUANTITY	PART NO.	DESCRIPTION	PRICE	AMOUNT
8	50401098	LOCKING HANDLE	$21.95 ea.	$ 175.60
		MACHINED COMPLETE PER B/P		171.72

Approved for Payment
Prices and Extensions
Paid
Account: 1021 B

Total $ 425.46

ACCEPTANCE AGREEMENT

Should buyer for any reason whatsoever claim the right to reject these items, such claims shall be made and material returned for consideration by seller of such claim within thirty (30) days from receipt of merchandise by buyer. Otherwise claim for rejection will not be considered.

We hereby certify that the hours and/or material indicated on this invoice are correct and just for work performed, and payment therefor has not been received. This information is maintained in our cost records and is available for audit purposes; that all statutory requirements as to American production and labor standards and as to state or local sales taxes, and all conditions of purchase applicable to the tra[redacted] with.

[redacted]
Authorized signature

RECEIVED MAY 6 ACCOUNTING

STATINTL

01048

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W. Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

RECEIVING REPORT

N. 5569

VENDOR BOARMAN ENGINEERING INCORPORATED

DATE MAY 9, 1955

SHIPPER SAME

P. O. NO. 5679 REQ # 2216

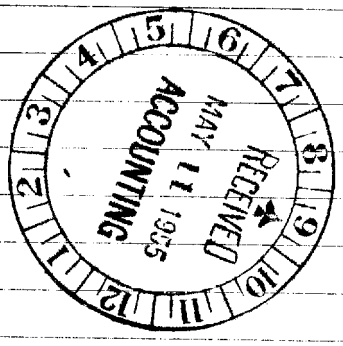
REC'D VIA THEIR DELIVERY

FREIGHT BILL NO.

PACKING SLIP NO. 3596

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
3.	8 EACH	50401098	HANDLE		



STATINTL

REMARKS:

COMMUNICATIONS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

STATINTL

DELIVER TO [redacted] BLDG 1 | RECEIVED BY: [redacted] | CHECKED BY: | VERIFIED BY: [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

INVOICE No. 3184

BORMAN ENGINEERING, INC.

ENGINEERS • DESIGNERS • MANUFACTURERS

5356 RIVERTON AVENUE
NORTH HOLLYWOOD, CALIF.
STANLEY 7-3185 — SUNSET 3-7315

ADDRESS REPLIES TO:
P.O. BOX 646

Sold to

Ramo Wooldridge
8820 Bellanca Ave.
Los Angeles 45, Calif.

Shipped to

Date 5-5-55
Terms: ½ of 1% within 10 days from date of invoice
Your Order No. 5679
Our Shipping Memo No. 3591
Via our delivery
Job No. 1827

QUANTITY	PART NO.	DESCRIPTION	PRICE	AMOUNT
8	B-50401089	PLATE - NUT MACHINED COMPLETE PER B/P	$11.25 ea.	$ 90.00 -.45 89.55

ACCEPTANCE AGREEMENT

Should buyer for any reason whatsoever claim the right to reject these items, such claims shall be made and material returned for consideration by seller of such claim within thirty (30) days from receipt of merchandise by buyer. Otherwise claim for rejection will not be considered.

We hereby certify that the hours and/or material indicated on this invoice are correct and just for work performed, and payment therefor has not been received. This information is maintained in our cost records and is available for audit purposes; that all statutory requirements as to American production and labor standards and as to state or local sales taxes, and all conditions of purchase applicable to the [redacted]

Authorized signature

Approved for Payment
Prices and Extensions SMD RR
Paid
Account: 1021 B

RECEIVED MAY 6 ACCOUNTING

STATINTL

01049

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

RECEIVING REPORT

No. 3567

VENDOR BOARMAN ENGINEERING INCORPORATED

DATE MAY 9, 1955

SHIPPER SAME

P. O. NO. 5679 REQ # 2216

REC'D VIA THEIR DELIVERY

FREIGHT BILL NO.

PACKING SLIP NO. 3591

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2.	8 EA	50401089	PLATE		

RECEIVED MAY 11 1955 ACCOUNTING

STATINTL

REMARKS:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

COMMUNICATIONS

DELIVER [redacted] BLDG 1

RECEIVED BY: STATINTL [redacted]

CHECKED BY:

VERIFIED BY: [redacted]

INVOICE No. 3185

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

BORMAN ENGINEERING, INC. ENGINEERS • DESIGNERS • MANUFACTURERS

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8820 Bellanca Ave.
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Date 5-5-55
Terms: ½ of 1% within 10 days from date of invoice
Your Order No. 5679
Our Shipping Memo No. 3590
Via our delivery
Job No. 1828

QUANTITY	PART NO.	DESCRIPTION	PRICE	AMOUNT
8	B-50401084	BOARD - MOUNTING	20.25 ea.	$ 162.00
		MACHINED COMPLETE PER B/P		.81 161.19

ACCEPTANCE AGREEMENT

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Approved for
Payment
Prices and
Extensions
Paid
Account: 1021 B

RECEIVED MAY 6 1955 ACCOUNTING

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4

01050

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R-W Form 46 R

ACCOUNTING COPY

RECEIVING REPORT

No. 5568

VENDOR BOARMAN ENGINEERING INCORPORATED

DATE MAY 9, 1955

SHIPPER SAME

P. O. NO. 5679 REQ # 2216

REC'D VIA THEIR DELIVERY

FREIGHT BILL NO.

PACKING SLIP NO. 3590

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1.	8 EACH	50401084	MOUNTING BOARD		
	STATINTL				

RECEIVED MAY 11 1955 ACCOUNTING

REMARKS:

COMMUNICATIONS

DELIVER TO [redacted] BLDG 1.

STATINTL BY: [redacted]

STATINTL BY:

STATINTL BY: [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010021-4